



# City of Appleton

100 North Appleton Street  
Appleton, WI 54911-4799  
www.appleton.org

## Meeting Agenda - Final Fox Cities Transit Commission

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Tuesday, May 24, 2022

3:00 PM

Council Chambers, 6th Floor

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1. Call meeting to order
2. Roll call of membership
3. Approval of minutes from previous meeting  
[22-0693](#) Approval of minutes from previous meeting  
**Attachments:** [Meeting Minutes 26 Apr 2022.pdf](#)
4. **Public Hearings/Appearances**  
[22-0510](#) Public Participation on Agenda Items
5. **Action Items**  
[22-0694](#) Approval of Payments  
**Attachments:** [April 2022 payments.pdf](#)  
[22-0695](#) Approval of a Contract for Professional Services for Transit Center Needs Assessment and Master Plan  
[22-0696](#) Approval of Title VI Program Update  
**Attachments:** [Valley Transit Title VI Program 2022\\_draft.pdf](#)
6. **Information Items**  
[22-0697](#) Financial Report  
**Attachments:** [Monthly Income Statement April 2022.pdf](#)  
[22-0698](#) Ridership Report  
**Attachments:** [April 2022 Ridership.pdf](#)  
[22-0700](#) VTII Service Update  
[22-0701](#) Request for Future Agenda Items

**7. Next Meeting Date & Time**

**- June 14, 2022, 3:00 PM**

**- June 28, 2022, 3:00 PM**

**8. Adjournment**

*Notice is hereby given that a quorum of the Common Council may be present during this meeting, although no Council action will be taken.*

*Reasonable Accommodations for Persons with Disabilities will be made upon Request and if Feasible.*



# City of Appleton

100 North Appleton Street  
Appleton, WI 54911-4799  
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## Meeting Minutes - Final Fox Cities Transit Commission

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Tuesday, April 26, 2022

3:00 PM

Council Chambers, 6th Floor

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1. Call meeting to order

2. Roll call of membership

*In person attendees: Chairperson Dearborn, Wurdinger, Lendrum, Patza, Torrance, Thao, Dexter, VandeHey, Detienne and Yang.*

*Virtual attendees: Mahoney and Kasimor*

**Present:** 12 - Kasimor, Dexter, VandeHey, Chairperson Dearborn, Wurdinger, Detienne, Mahoney, Thao, Patza, Torrance, Yang and Lendrum

**Excused:** 1 - Del Toro

3. Approval of minutes from previous meeting

[22-0509](#)

Approval of minutes from previous meeting

**Attachments:** [Meeting Minutes 22-March-2022.pdf](#)

**Commissioner Wurdinger moved, seconded by Commissioner Patza, that the Minutes be approved. Voice Vote. Motion Carried.**

4. **Public Hearings/Appearances**

[22-0510](#)

Public Participation on Agenda Items

*No public participation on agenda items.*

5. **Action Items**

[22-0511](#)

Election of Fox Cities Transit Commission Chair

**George Dearborn nominated for Chair by Commissioner Wurdinger, seconded by Commissioner Thao. Voice Vote. Approved unanimously.**

[22-0512](#)

Election of Fox Cities Transit Commission Vice-Chair

**Commissioner Thao nominated for Vice-Chair by Commissioner VandeHey, seconded by Commissioner Wurdinger. Voice Vote. Approved unanimously.**

[22-0514](#) Valley Transit Contract Amendment Request by Lamers Bus Lines

**Commissioner Wurdinger moved, seconded by Commissioner Detienne, that the Report Action Item be recommended for approval. Voice Vote. Motion Carried.**

## 6. Information Items

[22-0513](#) Approval of Payments

**Attachments:** [March 2022 payments.pdf](#)

*This action item was moved to information items.*

**Commissioner Detienne moved, seconded by Commissioner Yang, that the Report Action Item be approved. Voice Vote. Motion Carried.**

[22-0515](#) Meeting Date and Time

**This Presentation was discussed - The Fox cities Transit Commission will meet on the second and fourth Tuesday of each month at 3:00 PM.**

[22-0516](#) Ronald McDonald is the Contact Person for the Commission

**This Presentation was discussed.**

[22-0518](#) VTII Service Update

*Discussion attended by Justin Running.*

**This Presentation was discussed.**

[22-0519](#) Financial Report

**Attachments:** [2022 Monthly Income Statement March.pdf](#)

**This Presentation was presented.**

[22-0520](#) Ridership Report

**Attachments:** [2022 March Ridership.pdf](#)

**This Presentation was presented.**

[22-0521](#) Database Update / KPI Report

**Attachments:** [Quarterly KPI - QTR1 2022\\_.pdf](#)

**This Presentation was presented.**

[22-0522](#)

Tripper Discussion

**This Presentation was discussed.**

[22-0523](#)

Request for Future Agenda Items

**This Presentation was discussed.**

7. **Next Meeting Date & Time**
  - **May 10, 2022, 3:00 PM - Cancelled**
  - **May 24, 2022, 3:00 PM**
8. Adjournment

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2022/4 TO 2022/4		ACCOUNT/VENDOR	DOCUMENT	PO	YEAR/PR	TYP S	CHECK RUN	CHECK	DESCRIPTION	
58071000									VT 5307 Admin	
58071000	620100								Training/Conferences	
	002003	STONE HARBOR RESORT	76299	0	2022	4 INV P		118.04	pcard	Wisconsin Associati
	999990	WAMM	76298	0	2022	4 INV P		200.00	pcard	Wisconsin Associati
								318.04		ACCOUNT TOTAL
58071000	620500									Employee Recruitment
	002158	CAREERBUILDER	74959	0	2022	4 INV P	041322	143.44		553248 Recruitment/Adverti
	002694	RNS COMMUNICATIONS I	75355	0	2022	4 INV P	041322	350.00		553297 Employment advertis
								493.44		ACCOUNT TOTAL
58071000	630100									Office Supplies
	999990	CDW GOVT #V839544	76410	0	2022	4 INV P		20.97	pcard	VGA Video Adapter
	999990	CDW GOVT #V913627	76411	0	2022	4 INV P		14.50	pcard	VGA Active Cable Ad
	999990	QUILL CORPORATION	76471	0	2022	4 INV P		198.04	pcard	Office supplies
	999990	QUILL CORPORATION	76653	0	2022	4 INV P		82.17	pcard	office supplies
	999990	QUILL CORPORATION	76654	0	2022	4 INV P		13.86	pcard	Office supplies
	999990	QUILL CORPORATION	76677	0	2022	4 INV P		52.76	pcard	Office supplies
	999990	QUILL CORPORATION	76678	0	2022	4 INV P		6.29	pcard	office Supplies
	999990	QUILL CORPORATION	76679	0	2022	4 INV P		39.99	pcard	office supplies
								428.58		
								428.58		ACCOUNT TOTAL
58071000	630200									Subscriptions
	000999	NORTHERN MUSICAST, I	76663	0	2022	4 INV P		135.00	pcard	Transit Center - su
	999990	GAN*WINEWSPAPERCIRC	76651	0	2022	4 INV P		40.00	pcard	Post Crescent April
								175.00		ACCOUNT TOTAL
58071000	630400									Postage / Freight
	000460	FEDEX - FEDERAL EXPR	76649	0	2022	4 INV P		16.43	pcard	Shipping
	001583	UNITED STATES POSTAL	76470	0	2022	4 INV P		1.76	pcard	Postage for FCTC
								18.19		ACCOUNT TOTAL
58071000	632001									City Copy Charges
	001164	RICOH USA, INC.	75860	0	2022	4 INV P	042722	360.21		553515
								360.21		ACCOUNT TOTAL
58071000	632002									Outside Printing
	001121	QUICK PRINT CENTER,	76664	0	2022	4 INV P		86.15	pcard	Business cards
								86.15		ACCOUNT TOTAL

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2022/4 TO 2022/4	ACCOUNT/VENDOR	DOCUMENT	PO	YEAR/PR	TYP S	CHECK RUN	CHECK	DESCRIPTION
58071000 640300	000814 LOOMIS ARMORED US, L	75026	0	2022 4	INV P			Bank Service Fees
						175.04	041322	553279 Armored Service
					ACCOUNT TOTAL	175.04		
58071000 640400	001275 SRF CONSULTING GROUP	75916	0	2022 4	INV P			Consulting Services
						6,026.52	050422	553623 Planning support pr
					ACCOUNT TOTAL	6,026.52		
58071000 640800	001237 SHRED-IT USA	76676	0	2022 4	INV P			Contractor Fees
						45.13	pcard	Document shredding
	001771 RED SHOES PR, INC.	75362	0	2022 4	INV P	3,500.00	041322	553295 April digital adver
	001771 RED SHOES PR, INC.	75363	0	2022 4	INV P	5,668.70	041322	553295 March marketing eff
						9,168.70		
	002229 STAR PROTECTION AND	75918	0	2022 4	INV P		050422	553628 Transit Center secu
					ACCOUNT TOTAL	15,038.07		
58071000 641308	000250 CELLCOM APPLETON PCS	76652	0	2022 4	INV P			Cellular Phones
						106.36	pcard	Phones
					ACCOUNT TOTAL	106.36		
58071000 642400	999990 WWW.FIELDWIRE.COM	76228	0	2022 4	INV P			Software Support
	999990 SCHOOL BUS SAFETY CO	76357	0	2022 4	INV P	220.00	pcard	WWW.FIELDWIRE.COM V
						3,695.00	pcard	Driver training sof
						3,915.00		
					ACCOUNT TOTAL	3,915.00		
58071000 680401 1800	002593 TRANSTRACK	75784	210742	2022 4	INV P			Machinery & Equipment
						1,800.00	042022	553428 TransTrack Software
					ACCOUNT TOTAL	1,800.00		
					ORG 58071000 TOTAL	28,940.60		
58072000					VT 5307 vehicle Maintenance			
58072000 630901	001003 NORTHSIDE HARDWARE,	76280	0	2022 4	INV P			Shop Supplies
	001003 NORTHSIDE HARDWARE,	76281	0	2022 4	INV P	-5.26	pcard	Incorrect charge -
	001003 NORTHSIDE HARDWARE,	76282	0	2022 4	INV P	5.26	pcard	Incorrect charge -
						4.99	pcard	Shop supplies
						4.99		
	001333 TARTAN SUPPLY CO., I	76249	0	2022 4	INV P			TARTAN SUPPLY CO LL
						232.70	pcard	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2022/4 TO 2022/4	ACCOUNT/VENDOR	DOCUMENT	PO	YEAR/PR	TYP S	CHECK RUN	CHECK	DESCRIPTION
	001655	AUTOMOTIVE SUPPLY CO	75360	0	2022 4 INV P	322.32	041322	553242 Parts and shop supp
					ACCOUNT TOTAL	560.01		
58072000	630902				Tools & Instruments			
	001261	SNAP-ON INDUSTRIAL	77081	0	2022 4 INV P	74.34	pcard	Tools
					ACCOUNT TOTAL	74.34		
58072000	632200				Gas Purchases			
	000763	KWIK TRIP, INC	75364	0	2022 4 INV P	594.45	041322	553274 March fuel
					ACCOUNT TOTAL	594.45		
58072000	632601				Repair Parts			
	000089	NEW FLYER OF AMERICA	75356	0	2022 4 INV P	1,857.23	041322	553288 Parts
	000089	NEW FLYER OF AMERICA	75920	0	2022 4 INV P	105.32	050422	553603 Parts
	000089	NEW FLYER OF AMERICA	75921	0	2022 4 INV P	2,572.30	050422	553603 Parts
						4,534.85		
	000561	GENFARE, DIVISION OF	75357	0	2022 4 INV P	1,222.87	041322	553262 Farebox parts
	000569	GILLIG LLC	75924	0	2022 4 INV P	1,576.38	050422	553574 Parts
	001655	AUTOMOTIVE SUPPLY CO	75360	0	2022 4 INV P	190.55	041322	553242 Parts and shop supp
	002518	S&A SYSTEMS, INC	75359	0	2022 4 INV P	250.00	041322	553299 Fleet maintenance s
					ACCOUNT TOTAL	7,774.65		
58072000	641700				Vehicle Repairs & Maint			
	001378	TRI CITY GLASS AND D	75376	0	2022 4 INV P	175.00	041322	553310 Vehicle repair
	001378	TRI CITY GLASS AND D	75377	0	2022 4 INV P	175.00	041322	553310 Vehicle repair
	001378	TRI CITY GLASS AND D	75378	0	2022 4 INV P	175.00	041322	553310 Vehicle repair
						525.00		
					ACCOUNT TOTAL	525.00		
58072000	645100				Laundry Services			
	002818	ARAMARK	76650	0	2022 4 INV P	275.17	pcard	Maintenance uniform
					ACCOUNT TOTAL	275.17		
58072000	659900				Other Contracts/Obligation			
	001194	SAFETY-KLEEN	75915	0	2022 4 INV P	245.79	050422	553618 waste oil
					ACCOUNT TOTAL	245.79		
58072000	680401	1800			Machinery & Equipment			



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2022/4 TO 2022/4	ACCOUNT/VENDOR	DOCUMENT	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	001655 AUTOMOTIVE SUPPLY CO	75361	0	2022	4	INV P	7,995.00	041322	553242 Equipment
	ACCOUNT TOTAL						7,995.00		
	ORG 58072000 TOTAL						18,044.41		
58073000	VT 5307 Building Maintenance								
58073000	640700								Solid waste/Recycling Pickup
999990	GFL ENVIRONMENTAL IN	76164	0	2022	4	INV P	104.00	pcard	March recycling
999990	GFL ENVIRONMENTAL IN	76165	0	2022	4	INV P	200.48	pcard	March trash
							304.48		
	ACCOUNT TOTAL						304.48		
58073000	644000								Snow Removal Services
000773	LAKE SHORE CLEANERS,	75352	0	2022	4	INV P	270.00	041322	553275 March shelter snow
000773	LAKE SHORE CLEANERS,	75353	0	2022	4	INV P	104.88	041322	553275 March Whitman snow
000773	LAKE SHORE CLEANERS,	75354	0	2022	4	INV P	1,338.47	041322	553275 March Transit Cente
							1,713.35		
	ACCOUNT TOTAL						1,713.35		
58073000	659900								Other Contracts/Obligation
002401	CLEAN POWER, LLC	75616	0	2022	4	INV P	869.37	042022	553354 ALL-Janitorial Serv
	ACCOUNT TOTAL						869.37		
58073000	680300 1800								Buildings
002843	SALAS O'BRIEN NORTH	75917	0	2022	4	INV P	1,500.00	050422	553620 Professional Servic
002855	MIDDLETON CONSTRUCTI	75434	0	2022	4	INV P	12,340.00	041322	553285 Document review and
	ACCOUNT TOTAL						13,840.00		
	ORG 58073000 TOTAL						16,727.20		
58074000	VT 5307 Operations								
58074000	632200								Gas Purchases
000763	KWIK TRIP, INC	75364	0	2022	4	INV P	1,774.98	041322	553274 March fuel
001608	GARROW OIL CORPORATI	75772	220303	2022	4	INV P	27,399.29	042022	553364 #2 Ultra Low Sulfur
001608	GARROW OIL CORPORATI	75929	0	2022	4	INV P	28,489.05	050422	553571 #2 Clear Diesel Fue
							55,888.34		
	ACCOUNT TOTAL						57,663.32		
58074000	632602								Tires
001926	GOODYEAR TIRE AND RU	75928	220246	2022	4	INV P	3,219.19	050422	553575 Bus tire lease prog

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2022/4 TO 2022/4									
ACCOUNT/VENDOR	DOCUMENT	PO	YEAR/PR	TYP S	CHECK RUN	CHECK	DESCRIPTION		
ACCOUNT TOTAL					3,219.19				
58074000 640800									
002229 STAR PROTECTION AND	75351	0	2022 4	INV P	5,855.55	041322	553301	Security services 3	
ACCOUNT TOTAL					5,855.55				
58074000 643000									
001588 THEDACARE, INC.	75925	0	2022 4	INV P	102.85	050422	553633	DOT Physicals	
ACCOUNT TOTAL					102.85				
58074000 659900									
999990 BHN*GIFTCARDS.COM	76472	0	2022 4	INV P	2,468.15	pcard		Driver incentive pr	
ACCOUNT TOTAL					2,468.15				
ORG 58074000 TOTAL					69,309.06				
58075000									
58075000 640800		VT 5307 ADA							
001186 RUNNING, INC.	75440	0	2022 4	INV P	93,399.35	041322	553298	March VTII services	
ACCOUNT TOTAL					93,399.35				
ORG 58075000 TOTAL					93,399.35				
58076000									
58076000 640800 1806		VT 5307 Ancillary							
001186 RUNNING, INC.	75440	0	2022 4	INV P	2,022.10	041322	553298	March VTII services	
ACCOUNT TOTAL					2,022.10				
58076000 640800 1807									
001186 RUNNING, INC.	75440	0	2022 4	INV P	109.60	041322	553298	March VTII services	
ACCOUNT TOTAL					109.60				
58076000 640800 1809									
001186 RUNNING, INC.	75435	0	2022 4	INV P	32,090.55	041322	553298	March Rural service	
ACCOUNT TOTAL					32,090.55				
58076000 640800 1810									
001186 RUNNING, INC.	75437	0	2022 4	INV P	629.00	041322	553298	March OCHST service	
ACCOUNT TOTAL					629.00				
58076000 640800 1813									
001186 RUNNING, INC.	75436	0	2022 4	INV P	3,243.10	041322	553298	NWDAR March service	
ACCOUNT TOTAL					3,243.10				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2022/4 TO 2022/4									
ACCOUNT/VENDOR	DOCUMENT	PO	YEAR/PR	TYP S	CHECK RUN	CHECK	DESCRIPTION		
58076000 640800 1819 001186 RUNNING, INC.	75439	0	2022 4	INV P			Contractor Fees-Connectr Hours	21,625.50	041322 553298 March Connector ser
							ACCOUNT TOTAL	21,625.50	
58076000 640800 1820 001186 RUNNING, INC.	75439	0	2022 4	INV P			Contractor Fees-Connector Area	5,765.75	041322 553298 March Connector ser
							ACCOUNT TOTAL	5,765.75	
							ORG 58076000 TOTAL	65,485.60	
58079000 58079000 640800 002401 CLEAN POWER, LLC	75358	0	2022 4	INV P			VT COVID-19 Response Contractor Fees	3,427.55	041322 553252 March level 1 bus c
							ACCOUNT TOTAL	3,427.55	
58079000 659900 999990 ZOOM.US 888-799-9666	76245	0	2022 4	INV P			Other Contracts/Obligation	10.00	pcard Meeting software ac
							ACCOUNT TOTAL	10.00	
							ORG 58079000 TOTAL	3,437.55	
FUND 580 Valley Transit			TOTAL:					295,343.77	

\*\* END OF REPORT - Generated by Debra Ebben \*\*

# TITLE VI PROGRAM

2022-2025



# **Title VI Program**

## **Valley Transit – Appleton, WI**

Adopted on: \_\_\_\_\_

Adopted by: Fox Cities Transit Commission

*\*FCTC minutes attached*

*This policy is hereby adopted and signed by:*

### **Valley Transit**

Executive Name/Title: Ron McDonald, General Manager

Executive Signature: \_\_\_\_\_

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### **Policy Statement**

Valley Transit as a recipient of Federal Transit Administration (FTA) grant dollars either directly from FTA or through the Wisconsin Department of Transportation (WisDOT) will comply with the Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the U.S. Department of Transportation implementing regulations.

### **Title VI Plan Elements**

Valley Transit's Title VI plan includes the following elements:

1. Evidence of Policy Approval
2. Notice to the Public
3. Complaint Procedure
4. Complaint Form
5. List of transit related Title VI Investigations, Complaints and Lawsuits
6. Public Participation Plan
7. Language Assistance Plan
8. Minority Representation Table and Description
9. Facility Location Equity Analysis
10. Fixed Route Service Standards
11. Fixed Route Service Policies

Note: Additional materials will be attached, if required.

## Policy Updates – Activity Log

Valley Transit will review its policy at least once a year to determine if modifications are necessary. Modifications are noted in the log below.

Date	Activity (Review/Update/Addendum/ Adoption/Distribution)	Person Responsible	Remarks

## Evidence of Policy Approval

Fox Cities Transit Commission approval of this Title VI Program are found in applicable meeting minutes at the end of this document.

## Title VI Notice to the Public

Valley Transit’s Notice to the Public is included below:

Notifying the Public of Rights Under Title VI

**VALLEY TRANSIT**

- ✓ Valley Transit operates its programs and services without regard to race, color, and national origin in accordance with Title VI of the Civil Rights Act. Any person who believes she or he has been aggrieved by any unlawful discriminatory practice under Title VI may file a complaint with Valley Transit.
- ✓ For more information on Valley Transit’s civil rights program, and the procedures to file a complaint, contact 920-832-5800, TTY Relay 7-1-1, email [valley.transit@appleton.com](mailto:valley.transit@appleton.com); or visit our administrative office at 801 S. Whitman Avenue, Appleton, WI 54914. For more information, visit [www.myvalleytransit.com](http://www.myvalleytransit.com)
- ✓ A complainant may file a complaint directly with the Federal Transit Administration by filing a complaint with the Office of Civil Rights, Attention: Title VI Program Coordinator, East Building, 5<sup>th</sup> Floor-TCR, 1200 New Jersey Ave., SE Washington, DC, 20590.
- ✓ If information is needed in another language, contact 920-832-5800.

Valley Transit’s Title VI notice is posted in the following locations:

- ✓ Agency website [www.myvalleytransit.com](http://www.myvalleytransit.com)
- ✓ Public area of Administrative Office
- ✓ Inside vehicles
- ✓ Rider Guide and Schedule
- ✓ Downtown Transit Center

## Title VI Complaint Procedure

Valley Transit's Title VI Complaint Procedure is made available in the following locations:

- ✓ Website
  - ✓ Hard copy in Administrative Office and Downtown Appleton Transit Center
- 

Any person who believes she or he has been discriminated against on the basis of race, color, or national origin by Valley Transit may file a Title VI complaint by completing and submitting the agency's Title VI Complaint Form.

Valley Transit investigates complaints received no more than 180 calendar days after the alleged incident. Valley Transit will process complaints that are complete.

Once the complaint is received, Valley Transit will review it to determine if our office has jurisdiction. The complainant will receive an acknowledgement letter informing her/him whether the complaint will be investigated by our office.

Valley Transit has five (5) calendar days to investigate the complaint. If more information is needed to resolve the case, Valley Transit may contact the complainant.

The complainant has ten (10) calendar days from the date of the letter to send requested information to the investigator assigned to the case.

If the investigator is not contacted by the complainant or does not receive the additional information within thirty (30) calendar days, Valley Transit can administratively close the case. A case can also be administratively closed if the complainant no longer wishes to pursue their case.

After the investigator reviews the complaint, she/he will issue one of two (2) letters to the complainant: a closure letter or a letter of finding (LOF).

- ✓ A closure letter summarizes the allegations and states that there was not a Title VI violation and that the case will be closed.
- ✓ A letter of finding (LOF) summarizes the allegations and the interviews regarding the alleged incident, and explains whether any disciplinary action, additional training of the staff member or other action will occur.

If the complainant wishes to appeal the decision, she/he has 180 calendar days after the date of the letter or the LOF to do so.

A person may also file a complaint directly with the Federal Transit Administration, at FTA Office of Civil Rights, 1200 New Jersey Avenue SE, Washington, DC 20590.

If information is needed in another language, then contact 920-832-5800.

## Title VI Complaint Form

Valley Transit's Title VI Complaint Procedure is made available in the following locations:

- ✓ Agency website
- ✓ Hard copy in the Administrative Office and Downtown Appleton Transit Center

<b>Section I:</b>				
<b>Name:</b>				
<b>Address:</b>				
<b>Telephone (Home):</b>			<b>Telephone (Work):</b>	
Electronic Mail Address:				
Accessible Format Requirements?	Large Print		Audio Tape	
	TDD		Other	
<b>Section II:</b>				
Are you filing this complaint on your own behalf?			Yes*	No
*If you answered "yes" to this question, go to Section III.				
If not, please supply the name and relationship of the person for whom you are complaining:				
Please explain why you have filed for a third party: _____				
Please confirm that you have obtained the permission of the aggrieved party if you are filing on behalf of a third party.			Yes	No
<b>Section III:</b>				
I believe the discrimination I experienced was based on (check all that apply):				
<input type="checkbox"/> Race <input type="checkbox"/> Color <input type="checkbox"/> National Origin				
Date of Alleged Discrimination (Month, Day, Year): _____				
Explain as clearly as possible what happened and why you believe you were discriminated against. Describe all persons who were involved. Include the name and contact information of the person(s) who discriminated against you (if known) as well as names and contact information of any witnesses. If more space is needed, please use the back of this form.				
_____				
_____				
<b>Section IV</b>				
Have you previously filed a Title VI complaint with this agency?			Yes	No
<b>Section V</b>				





## List of Transit Related Title VI Investigations, Complaints and Lawsuits

Valley Transit maintains a list or log of all Title VI investigations, complaints and lawsuits, pertaining to its transit-related activities.

**Check One:**

- There have been no investigations, complaint and/or lawsuits filed against us during the report period.
- There have been investigations, complaints and/or lawsuits filed against us. *See list below. Attach additional information as needed.*

	<b>Date</b> (Month, Day, Year)	<b>Summary</b> (Include basis of complaint: race, color, or national origin)	<b>Status</b>	<b>Action(s) Taken</b>
<b>Investigations</b>				
1.				
2.				
<b>Lawsuits</b>				
1.				
2.				
<b>Complaints</b>				
1.				
2.				

## Public Participation Plan

### Process

An ongoing forum for public participation is offered during every Fox Cities Transit Commission (FCTC) public meeting. The FCTC is scheduled to meet two times each month and time is provided for public participation on agenda items at each meeting. FCTC meetings are held during the operating hours of Valley Transit services to improve access for the public. The meeting location is the City of Appleton City Hall, which is located one block south of Valley Transit's downtown transit center.

Proposed fare and service changes are announced to the public by the means described in this section, and public input is solicited far enough in advance for Valley Transit to consider the comments and make revisions based on the comments. Valley Transit's Public Participation Policy is posted on its website as a resource to help community members understand how to submit comments and when they are considered by the FCTC commissioners prior to finalizing decisions. Public meetings are noticed in the local newspaper and other forums for service and fare changes as described in Public Participation Policy. Individuals and organizations can request notification of future meetings. An archive of agendas and meeting minutes are posted via a link on Valley Transit's website.

Beyond monthly FCTC meetings, several other methods are used to communicate with riders. Valley Transit Route Map/Rider Guide is a printed map with guidance for using services and includes information on how to contact Valley Transit, as well as the web address and social media options. Each year, 30,000 route maps are printed and distributed throughout the community. Maps are available at several key destinations in the Fox Cities, on all transit vehicles and at the main office. Valley Transit also publishes brochures that describe specific programs and policies. These materials are available to riders at the main office (801 S Whitman Ave), downtown transit center, website (PDF), and are distributed to local agencies. These printed materials are mailed upon request at no cost.

Valley Transit's downtown transit center, located at 100 Washington Street, provides another communication avenue with riders. The transit center facility has a staffed customer service window. When no staff are available, a courtesy phone is available to speak with staff. The transit center has three digital monitors and other displays containing travel information, notices to the public, contact information, and other announcements or resources applicable to the service. The transit center is centrally located in the service area and many routes pulse into the center for transfers between routes.

Each Valley Transit bus contains an info display area, brochure holders and interior ad space along the entire interior. Maps, brochures, flyers and notices are placed on buses for display to riders.

Valley Transit's website ([www.myvalleytransit.com](http://www.myvalleytransit.com)), Twitter page and Facebook page also provide information to the public. The website content includes information on bus trip planning, demand response programs, fares, contact info, board meeting agendas and minutes, detours, news/blog and more. Public input is welcomed via the website and visitors are provided several options for contacting Valley Transit (fax, mail, email, web comment form or phone). The website is designed to be accessible, clear and easy to use. A website plug-in called accessiBe is used to provide state of the art features to

enable a wider range of visitors with the tools and adjustments need to view the content. The website also utilizes Google Translate to provide language options beyond English.

Valley Transit maintains a rider app that provides real-time bus location, rider announcements and other information useful to riders or the general public.

Valley Transit's planning process (Transit Development Plan - TDP) contains its own Public Participation Plan. The PPP is developed and managed by our Metropolitan Planning Organization (MPO) and identifies outreach efforts and public involvement opportunities. Techniques used to gain input from minority and LEP populations include involving stakeholders in the steering committee. This also helps to disseminate information to populations that can be hard to reach. The MPO uses public notices in appropriate non-English languages and maintains contacts with local translators. TDP meetings are held at different locations that are accessible and reasonably welcoming to all residents. Our most recent TDP steering committee was made up of organizations and advocacy groups that represented a variety of community interests. The participant list included county health and human services staff, Valley Packaging Inc., ESTHER (faith-based org), Wisconsin Department of Workforce Development, Making the Ride Happen (non-profit), Casa Hispana, Appleton School District, World Relief, Partnership Community Health Center (non-profit), Fox Valley Tech College, Fox Cities Chamber, United Way and Hmong American Partnership.

The TDP process occurs every 5 years. The results of the TDP drive Valley Transit major planning and policy decisions, so we place added effort to engage public participation during this critical process. Valley Transit will continue to work with our MPO to develop and implement public engagement techniques for each planning process.

Valley Transit's ongoing public outreach efforts to engage the entire community, including minority and LEP populations, are led by our mobility manager. This position is tasked with partnering with community-based organizations, participating in community events/meetings and many other forms of continuous outreach. Evidence of outreach efforts is found in the table under 'Public Outreach Activities' later in this document. Valley Transit' travel trainer position also plays a role in community outreach by participating in events/meetings and providing travel training resources to individuals and organizations across the Fox Cities. This direct staff contact with individuals and groups invites active participation and communication of transit issues.

### **Strategies and Desired Outcomes**

To promote inclusive public participation, Valley Transit will employ the following strategies, as appropriate:

- ✓ Provide for early, frequent, and continuous engagement by the public
- ✓ Select accessible and varied meeting locations and times
- ✓ Employ different meeting sizes and formats
- ✓ Provide food during meetings, if possible
- ✓ Use social media in addition to other resources to gain public involvement

- ✓ Direct participation in local groups and efforts to improve communication with hard-to-reach populations
- ✓ Expand traditional outreach methods by visiting ethnic stores/markets and restaurants, community centers, libraries, faith-based institutions, local festivals, etc.

**Public Outreach Activities**

Valley Transit maintains a log/record of the various types of outreach activities it uses to promote inclusive public participation. On an annual basis, Valley Transit reviews its log of outreach activities to determine if additional or different strategies are needed to promote inclusive public participation.

The direct public outreach and involvement activities conducted by Valley Transit & ECWRPC are summarized in the table below. Efforts include *meetings, surveys, focus groups, attendance at community events, etc.*

Event Date	Valley Transit Staffer(s)	Event	Date Publicized and Communication Method	Outreach Method	Notes
9/7/19	ECWRPC Staff	Latinofest	Event Promotion	Booth at Event	TDP input
9/23/19	ECWRPC Staff	Booth at Appleton Public Library	Posters, handouts & social media	Booth	TDP input
9/28/19	ECWRPC Staff	City of Neenah Farmer's Market	Event Promotion	Booth	TDP input
11/15/19	ECWRPC Staff	City of Kaukauna Open House	City Website	Booth	TDP input
11/18/19	ECWRPC Staff	City of Grand Chute Open House	City Website	Booth	TDP input
Monthly	VT Mang. Team	Fox Cities Transit Commission	Published on website 4 days prior to meeting	Meeting	2 <sup>nd</sup> or 4 <sup>th</sup> Tuesday
2019-2022	VT MM	World Relief	Frequently	Meetings and Travel Training Partners	Refugee needs for Transportation, Group trainings, volunteer training, PITT Crew
2019	VT MM	Leaven/SVDP/Partnership Community Health		Experience/exposure to the bus	Key organizations serving Latinex communities and partners for VT
2019	VT MM	Hispanic/Latino Transportation Meeting at Leaven		Meeting	
2020	VT MM	Fox Valley Literacy Council Staff Presentation		Meeting	Assisting minority populations with reading, communicating, translating, etc...
2019/2020/2021	VT MM & TT	Hispanic Interagency Meetings	Monthly	Meeting	Member
2020/2021	VT MM	Access Committee - Serving Minorities	Weekly through COVID	Meeting	Member
2020	VT MM	Community Solutions Team	Weekly through COVID	Meeting	Partnership formed by ThedaCare, United Way and Community Foundation

2021/2022	VT MM	Tricounty Multicultural Meeting	Monthly	Meeting	formed to improve urgent/timely communications to diverse populations
2020/2021/2022	VT MM	Access Committee - Equitable Communications	Monthly	Meeting	
2021/2022	VT MM	Red Shoes Multicultural Committee Planning meeting	Monthly	Meeting	
2021	VT MM	Racial Equity Discussion		Meeting	Networking to understand BIPOC communities
2021	VT MM	APTA Diversity & Inclusion Committee Meeting		Meeting	
2020/2021	VT MM	Imagine Fox Cities Belonging Committee	Monthly	Meeting	Member
2021	VT MM	CORE GARE Meeting/Equitable Transportation Workgroup	Monthly		
2021	VT MM	Transit Talk - WACMAA		Meetings (3)	Hmong Elder Transportation Solutions
2021	VT MM	Panelist for Racial Equity in the Workplace		Presenter	Hosted by POINTTERS, Inc.
2019/2021/2022	VT MM	SHRM - Diversity & Inclusion in the Workplace Event	Monthly	Member	Valley Transit's partnership with HR Professionals who are seeking transportation for employee attraction and retention
2021/2022	VT MM	Connecting Communities		Meeting	establish relationships in the Hmong Community
2021	VT MM	ABC Staffing/FVTC		Meeting	Connecting the Hmong Community to FVTC for Hmong students connection to employment opportunities
2021	VT MM	UW-Fox Valley		Meeting	Kings Education through UW-Fox Valley who host international students
2021	VT MM	People of Progression/Harbor House		Meeting	
2021	VT MM & TT	FVTC International Student Presentation		Presentation	Class of International Students at FVTC
2021	VT MM & TT	Harbor House Advocate Training w/Hmong Advocate on staff		Meeting/Experience	Ride the bus/transit center tour
2021	VT MM & TT	Even Start Intro and tour		Meeting	
2021/2022	VT MM & TT	FVTC International Student Bus Training		Presentation/Experiences (3)	Presented to classes of International Students at FVTC and rode the bus to transit center for a tour
2021	VT MM & TT	Winnebago County Diversity Affairs		Meeting	
2021/2022	VT MM & TT	Even Start Presentation and role play		Presentation/Role-play	Students at Even Start are unable to leave the property, so we offered a role-play on "How to ride the bus"

## Language Assistance Plan

### Plan Components

As a recipient of federal US DOT funding, Valley Transit is required to take reasonable steps to ensure meaningful access to our programs and activities by limited-English proficient (LEP) persons.

Limited English Proficient (LEP) refers to persons for whom English is not their primary language and who have a limited ability to read, write, speak or understand English. This includes those who have reported to the U.S. Census that they speak English less than very well, not well, or not at all.

Valley Transit's Language Assistance Plan includes the following elements:

1. The results of the *Four Factor Analysis*, including a description of the LEP population(s), served.
2. A description of how language assistance services are provided by language
3. A description of how LEP persons are informed of the availability of language assistance service
4. A description of how the language assistance plan is monitored and updated
5. A description of how employees are trained to provide language assistance to LEP persons
6. Additional information deemed necessary

### Methodology

To determine if an individual is entitled to language assistance and what specific services are appropriate, Valley Transit has conducted a *Four Factor Analysis*<sup>1</sup> of the following areas: 1) Demography, 2) Frequency, 3) Importance and 4) Resources and Costs.

LEP *Four Factor Analysis*

**Factor 1: Demography:** Identifies the number or proportion of LEP persons served and the languages spoken in the service area.

The first factor of the *Four Factor Analysis* is the basis of the Language Assistance Plan. It requires Valley Transit to review its US Census data to determine if it meets the *LEP Safe Harbor Threshold*.

#### US Census and American Community Survey (ACS) Data<sup>2</sup>

Valley Transit did the following:

1. Inserted county LEP data in the Title VI plan.
2. Analyzed the LEP demographic data for Valley Transit's program and/or service area by calculating the *Safe Harbor Threshold* for two to three of the largest language groups identified other than English. All data was provided by ECWRPC using the US Census Bureau website as the source.
  - a. The *Safe Harbor Threshold* is calculated by dividing the population estimate for a language group that "Speaks English less than very well" by the total population of the county.
    - i. The *LEP Safe Harbor Threshold* provision stipulates that for each LEP group that meets the LEP language threshold (5% or 1,000 individuals, whichever is less of

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<sup>1</sup> DOT LEP guidance <https://www.transportation.gov/civil-rights/civil-rights-awareness-enforcement/dots-lep-guidance>

<sup>2</sup> <https://www.census.gov/programs-surveys/acs>

the population to be served) Valley Transit must provide translation of vital documents in written format for the non-English users.

- ii. Examples of written translation of vital documents include the Title VI policy statement and/or Notice to the Public, Title VI Complaint Procedure, Title VI Complaint Form, and ADA paratransit eligibility forms.

3. Explained the results of the analysis of the county LEP data in the demographic section of the *Four Factor Analysis*.

**Factor 2: Frequency:** Identifies the frequency staff (and transit provider/lessee, if applicable) comes into contact with LEP persons.

LEP persons are persons identified as speaking English less than very well, not well or not at all. Just because a person speaks a language other than English doesn't mean they don't speak English or are identified as LEP.

The summary below discusses the frequency with which Valley Transit staff, and/or its contractor/lessee come into contact with LEP persons. It also provides information on the how staff is instructed to meet the needs of LEP persons. Valley Transit staff persons use all available resources to assist LEP persons.

**Factor 3: Importance:** Explains how the program, service or activity affects people's lives.

The summary below discusses how Valley Transit's program and services impact the lives of persons within the community. Valley Transit will specify the community organizations that serve LEP persons, if available.

**Factor 4: Resources and Costs:** Discusses funding and other resources available for LEP outreach.

The summary below discusses the methods Valley Transit uses to provide outreach to LEP persons as well as train staff (and transit provider/lessee, if applicable) on Title VI and LEP principles.

#### *Additional Required Elements*

In addition to the *Four Factor Analysis*, Valley Transit addresses the following elements:

A description of how language assistance services are provided by language

A description of how LEP persons are informed of the availability of language assistance service

A description of how the language assistance plan is monitored and updated

A description of how employees are trained to provide language assistance to LEP persons

*And, any additional information deemed necessary.*



# Valley Transit – Summary of the Language Assistance Plan Components

Item #1 – Results of the Four Factor Analysis <i>(including a description of the LEP population(s) served)</i>
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## Factor 1 – Demography

The US Census Bureau – American Community Survey (2015-2019) reports there are numerous languages spoken in Calumet, Outagamie and Winnebago Counties. Some of these languages include Spanish, Indo-European languages, Asian and Pacific Islander languages, and other languages. After English, the second largest language group is Spanish followed by Asian and Pacific Islander languages.

The Safe Harbor Threshold is calculated by dividing the population estimate for a language group that “speaks English less than very well” by the total population of the county. The LEP Safe Harbor Threshold provision stipulates that for each LEP group that meets the LEP language threshold (5% or 1,000 individuals, whichever is less), Valley Transit must provide an appropriate level of assistance for qualifying LEP groups.

In Valley Transit’s tri-county area (Calumet, Outagamie and Winnebago Counties), 10,871 persons (3%) have identified themselves as Spanish speaking and “speaks English less than well”; 8,408 persons (2%) have identified themselves as Asian & Pacific Islander (including Hmong) speaking and “speaks English less than well.”

The 5% threshold was not met for Spanish or Asian population groups in the tri-county area. However, both groups have more than 1,000 individuals.

## Factor 2 – Frequency

Valley Transit with assistance from our service contractors tracks the number of encounters with LEP persons and considers adjustments as needed to its outreach efforts to ensure meaningful access to all persons and specifically to LEP and minority populations of Valley Transit’s programs and services.

Valley Transit’s log of LEP interactions and assistance provided to individuals is used to ensure resources are available to address needs. Over the last 3 years, we have worked with thirty LEP persons by providing support or direct travel training sessions. Over 60% of these LEP interactions speak Spanish. The remaining interactions involve infrequent contact with Swahili, Kinyarwanda and Dari. These interactions primarily result from refugee placements in the area by World Relief.

## Factor 3 – Importance

Valley Transit understands an LEP person with language barrier challenges also faces difficulties obtaining health care, education, access to employment and nutrition meal sites, recreational services and socialization. A network of community support and an accessible transportation system is a key link to connecting LEP persons to these essential services.

Valley Transit continually identifies the activities and services which would have serious consequences to individuals if language barriers prevented access to information or the benefits of those programs. Valley Transit will continue to work with the community coalitions to determine how to overcome barriers to accessing these items.

## Factor 4 – Resources and Costs

Even though Valley Transit does not have a separate budget for LEP outreach, Valley Transit works to implement low-cost methods to reach LEP persons. This includes interpretation services, translation of some written materials and outreach activities focused on reaching LEP persons.

Valley Transit conducts outreach activities by working with community ethnic organizations/coalitions and the City of Appleton's Diversity Coordinator who manages all contracts and communications as they relate to interpreter services.

Valley Transit employs a mobility manager and travel trainer. These positions represent a significant investment and provide direct support to any community member that needs transportation service. Both positions routinely participate with organizations that represent LEP persons and provide one-on-one travel training assistance to community members, including LEP persons. Our travel trainer is bilingual (Spanish) and since most of our LEP encounters are Spanish speaking individuals, Valley Transit can resolve each case quickly to provide the assistance needed. Infrequent encounters with various other languages are handled with interpretation services and supported by our travel trainer when bus or other Valley Transit service is needed.

Valley Transit experiences a low frequency of LEP encounters. Valley Transit had previously translated and printed rider's guides and other materials for Spanish populations. Due to low demand/usage, this was discontinued. The printing and distribution costs made it difficult to justify continued reprints to keep the information up to date. Fox Valley Technical College, a major resource in the region for teaching English as a second language, recommended focusing on simple or basic English in written materials vs. translation to another language. Valley Transit will continue to review this area to determine if a greater need exists that would warrant a different approach. Based on continual outreach, LEP encounters and previous experience, Valley Transit has determined that translation of written documents is not warranted and reliance upon other resources is a better option. If requests for translation of written materials increases significantly, Valley Transit will reconsider translation and printing of written documents.

We have found that participation in the network of organizations that work with LEP persons is a much better investment for limited resources. Our community has several programs and coalitions that work towards supporting LEP individuals.

For planning outreach, Valley Transit's MPO, East Central Wisconsin Regional Planning Commission (ECWRPC), will also continually assess this area to determine how they can support Valley Transit for transportation-related planning. ECWRPC has an additional focus on public outreach and inclusivity as it relates to regional transportation planning.

Description of how Language Assistance Services are Provided, by Language
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- ✓ Examine records to see if requests for language assistance have been received in the past, either at meetings or over the phone, to determine whether language assistance might be needed at future events.
- ✓ When Valley Transit sponsors an event, have a staff person greet participants as they arrive. By informally engaging participants in conversation, it is possible to gauge each attendee's ability to speak and understand English. Attendees at FCTC meetings are greeted to learn if support is needed.
- ✓ Vehicle operators, travel trainer, dispatchers and other front-line staff are provided opportunities to share their experience concerning any contacts with LEP persons to ensure resources are provided.
- ✓ Front-line staff that carry issued cell phones with the Google Translate App downloaded. This app allows users to enter text or use voice to translate between multiple languages. Service also available on PCs at main office and downtown transit center. Drivers that need support radio for supervisor support at transit center or where appropriate.
- ✓ Travel Trainer position is bi-lingual (English & Spanish), which is an in-house resource for Spanish language assistance.

- ✓ Contracted interpretation services are used by support and travel trainer.

#### Description of how LEP Persons are Informed of the Availability of Language Assistance Service

Valley Transit does the following to inform LEP persons of the availability of language assistance services:

- ✓ Review outreach activities and the frequency of contact with LEP individuals to determine whether additional language assistance services are needed.
- ✓ Individualized travel training is provided with contracted interpretation services
- ✓ Partnering agencies with Valley Transit help inform their constituents of transit services and how to reach out to Valley Transit for more information
- ✓ The Valley Transit website uses the “Google Translate” translation service. This service allows users to translate any, or all, parts of the website into their native language. Additional accessibility is provided by accessiBe plug-in service.
- ✓ Utilize pictograms and other symbols on travel cards to assist LEP persons with bus route information.
- ✓ Utilize Wisconsin Relay 7-1-1, the state of Wisconsin resource to assist with communication needs <http://www.wisconsinrelay.com/spanish.html> and <http://www.wisconsinrelay.com/>
- ✓ ECWRPC conducts many ongoing events and outreach efforts that include the topic of public transportation in the Fox Cities region. ECWRPC specializes in gathering public input from all groups, including LEP persons. As ECWRPC encounters LEP persons, they connect them with the appropriate language assistance service and discuss lessons-learned in this area with Valley Transit.

#### Description of how the Language Assistance Plan is Monitored and Updated

Valley Transit reviews its plan on an annual basis or more frequently as needed. Valley Transit will evaluate the information collected on encounters with LEP persons as well as public outreach efforts to determine if adjustments should be made to the delivering of programs and services to ensure meaningful access to minority and LEP persons.

Valley Transit meets with contracted service providers on an annual basis to ensure the Title VI requirements are met on an annual basis to ensure the Title VI requirements are met. Valley Transit partners with East Central Wisconsin Regional Planning Commission (ECWRPC) to support applicable subrecipients in developing/updating a Title VI Program and compliance with requirements. WisDOT has provided subrecipients statewide with a Title VI Program template to help ensure all required elements are contained within the plan. To monitor compliance, Valley Transit meets with subrecipients quarterly, works with ECWRPC to schedule plan updates and forwards subrecipient Title VI information to the FTA, when requested.

ECWRPC assists Valley Transit with development of this plan and updates when needed.

#### Description of how Employees are Trained to Provide Language Assistance to LEP Persons

Each year, Valley Transit will review the principles of Title VI and Valley Transit’s Language Assistance Plan with its employees. Valley Transit will ensure that our contracted service providers also educate their staff on Title VI requirements, and specifically LEP provisions.

The following training will be provided:

- ✓ Information on the Valley Transit Title VI Program and LEP responsibilities.
- ✓ Description of language assistance services offered to the public.
- ✓ Documentation of language assistance requests.
- ✓ How to handle a potential Title VI complaint.

If a driver, dispatcher or other team member needs further assistance related to LEP individuals, the Valley Transit management team will identify strategies to meet the language needs of the participants of the program or service.

Valley Transit has an open-door policy and will provide rides to any person who requests a ride. If an individual has speech limitations, the dispatcher or driver will work with Valley Transit to ensure the individual receives access to the transportation service.

Valley Transit drivers and staff contact supervisor(s) on duty for assistance with LEP persons. If possible, the Google Translate App is used. If further assistance is needed, supervisor will contact our Mobility Manager or Travel Trainer positions to assist the LEP person with appropriate support.

As part of the annual site visit process, Valley Transit will discuss updates to the Language Assistance Plan with its subrecipients and contracted service providers.

### **Minority Representation Information**

#### **A. Minority Representation Table<sup>3</sup>**

The table below depicts Valley Transit’s non-elected commissioners on the Fox Cities Transit Commission (FCTC). *Note: Percentages do not add up to 100%, because “Hispanic” is an ethnicity, not a race.*

County/ Body	White Alone	Black or African American Alone	American Indian and Alaskan Native Alone	Asian, Native Hawaiian and Other Pacific Islander Alone	Some Other Race Alone	Two or More Races	Hispanic
Calumet County	88.7%	0.8%	0.5%	2.5%	2.9%	4.6%	5.4%
Outagamie County	86.0%	1.6%	1.6%	3.6%	2.0%	5.3%	4.9%
Winnebago County	86.2%	3.0%	0.7%	3.3%	1.8%	5.1%	4.8%
FCTC*	46%	0%	0%	15%	0%	0%	0%

\*39% did not respond to data request

#### **B. Efforts to Encourage Minority Participation**

Valley Transit understands diverse representation on committees, councils and boards results in sound policy reflective of its entire population. As vacancies on boards, committees and councils become available, Valley Transit will make efforts to encourage and promote diversity.

To encourage participation on its boards, committees and councils, Valley Transit will continue to reach out to community, ethnic and faith-based organizations to connect with all populations. In addition, Valley Transit will use creative ways to make participating realistic and reasonable. Such as, scheduling meetings at

<sup>3</sup> Data source for counties is 2020 Census. FCTC data was collected with a “Minority Representation Data Collection Form” and represents completed forms from commissioners that opted to self-identify.

times best suited to its members, offering a web-based participation option (when possible) and providing transportation, if needed for its members.

## Facility Location Equity Analysis

Valley Transit has no current plans to construct a new facility or any recent facility construction projects.

## Fixed Route Service Standards

### Vehicle Load Standards

**1. Expressed in writing**

The average of all loads during the peak operating period should not exceed vehicles' achievable capacities, which are 30 passengers for a 26-foot bus, 58 passengers for 35-foot buses, and 69 passengers for standard 40-foot buses.

**2. Expressed in tabular format**

Vehicle Type	Number in fleet	Average Passenger Capacities				
		Seated	Standing	Total	Wheelchair Capacity	Total Capacity With Wheelchairs
26' Glaval	1	20	10	30	2	26
35' New Flyer	16	31	27	58	2	54
40' New Flyer	12	39	30	69	2	64

### Vehicle Headway Standards

**1. Expressed in writing**

Vehicle Headway is the length of time it takes between two buses traveling in the same direction on a particular route. Valley Transit's buses are scheduled with either 30- or 60-minute headways. If peak service is available, some hour-long routes run with 30-minute headways.

2. **Expressed in tabular format**

ROUTE(S)	WEEKDAY PEAK SERVICE	WEEKDAY OFF-PEAK SERVICE	SATURDAY SERVICE	SPECIAL NOTES
1, 2, 3, 4 & 5	60 Minutes	60 Minutes	60 Minutes	
9	30 Minutes	30 Minutes	30 Minutes	
12, 15, 20, 30 & 41	60 Minutes	60 Minutes	60 Minutes	
6	N/A	60 Minutes	60 Minutes	Begins service at 5:45 p.m. M-F
8	60 Minutes	60 Minutes	N/A	Last route leaves at 4:45 p.m. M-F
11	60 Minutes	60 minutes	N/A	Last route leaves at 4:15 p.m. M-F
16	60 Minutes	60 Minutes	N/A	Last route leaves at 4:45 p.m. M-F
19	N/A	60 Minutes	60 Minutes	Begins service at 5:15 p.m. M-F
31	60 Minutes	60 Minutes	60 Minutes	Last route leaves at 5:15 p.m. M-F
32	60 Minutes	60 Minutes	60 Minutes	Last route leaves at 5:45 p.m. M-F

**On-Time Performance Standards**

One of the most important service standards is On-Time Performance or adherence to published schedules.

- A Valley Transit bus is considered on-time if it departs a scheduled time point no more than 1 minute early or more than 5 minutes late.
- Valley Transit’s On-Time Performance objective is 90% or greater.

Valley Transit continuously monitors on-time performance and system results are published as part of a quarterly key performance indicators report covering the reliability, quality and safety of operations.

**Service Availability Standards**

Valley Transit currently provides service to most major destinations and large employment centers within the communities that it serves. Valley Transit’s 5-year Transit Development Plan (TDP) analyzes regional mobility and reassesses all service standards. The TDP reviews coverage of service by regional employment centers, population, households without a car, income and other community demographics that may indicate propensity to use public transit. Valley Transit reviews its level of service to each community during each TDP process and discusses expansion opportunities when additional resources become available. Route planning focuses on placing new service within ¼ mile from densely populated areas that have a high propensity for transit usage. Valley Transit optimizes the funding and resources that it receives from the partner communities to maximize its route coverage within these communities and transit-supportive areas.

## Fixed Route Service Policy

### ***Vehicle Assignment Policy***

Valley Transit frequently reviews the ridership of its routes and assigns the larger and smaller capacity buses to the areas whose ridership best matches these capacity characteristics. Vehicles are assigned according to route capacity and rotated with the service group daily.

### ***Transit Amenities Policy***

Valley Transit has over 950 formal bus stop locations, many of which have been at the same location for more than forty years. In 2021, all stops were re-signed with more visible signage that included the route number(s) that service the stop and contact info.

Valley Transit places bus stops every 2-3 blocks (approximately) and near major trip generators. 45 locations also include a bus shelter. Bus shelters are located throughout the service area. These shelters have also been in place for many years. As funding becomes available, old shelters are being replaced with new, accessible shelters.

Additional shelter locations can be requested by contacting Valley Transit. New installations are dependent on the ability to obtain the necessary right of way to locate the shelter and a sponsoring business or other entity to maintain and provide snow removal, if possible. Valley Transit utilizes passenger count data by location to prioritize locations with highest usage. Valley Transit also reviews accessibility, socio-economic and minority population data prior to installing a new shelter.

**City of Appleton**  
**VALLEY TRANSIT INCOME STATEMENT**  
**For four months Ending April 30, 2022**

Description	Month of April Actual	Prior Year April	YTD As of April Actual	Prior YTD April	2022 Amended Budget	2022 % of Total Budget
<b>REVENUES</b>						
Bus Fare Revenue	105,847	86,125	194,425	162,315	858,843	22.64%
Paratransit Fare Revenue	34,892	40,344	135,616	145,252	702,530	19.30%
Total Fare Revenue	140,739	126,469	330,041	307,567	1,561,373	21.14%
Other Charges for Service	9,984	8,530	32,137	17,218	65,000	49.44%
Other Revenues	354	-	23,462	5,440	14,000	167.59%
TOTAL REVENUES	<u>151,077</u>	<u>134,999</u>	<u>385,640</u>	<u>330,225</u>	<u>1,640,373</u>	<u>23.51%</u>
<b>EXPENSES BY LINE ITEM</b>						
Regular Salaries & Labor pool alloc	192,342	311,910	862,744	890,525	3,288,821	26.23%
Overtime	29,542	35,104	88,202	124,245	76,153	115.82%
Incentive Pay	-	-	-	-	1,335	0.00%
Other Compensation	1,925	2,387	1,925	2,387	-	0.00%
Fringes	83,180	103,006	329,086	344,101	1,335,129	24.65%
Unemployment Compensation	165	4,685	165	14,527	-	0.00%
Salaries & Fringe Benefits	307,154	457,092	1,282,122	1,375,785	4,701,438	27.27%
Training & Conferences & Tuition Fees	318	101	1,461	1,926	27,200	5.37%
Employee Recruitment	493	287	2,332	1,319	4,200	55.52%
Office Supplies	429	124	1,151	1,637	5,400	21.31%
Subscriptions	175	135	278	851	3,925	7.08%
Memberships & Licenses	-	30	8,975	8,443	20,016	44.84%
Postage & Freight	18	265	223	574	3,700	6.03%
Awards & Recognition	-	-	716	-	930	76.99%
Food & Provisions	-	99	160	153	1,240	12.90%
Insurance	-	-	184,025	133,064	222,790	67.02%
Insurance dividend & return of surplus	(34,713)	-	(34,713)	(48,910)	-	0.00%
Depreciation Expense	102,544	-	410,176	-	1,230,534	33.33%
Administrative Expenses	69,264	1,041	574,784	99,057	1,519,935	37.82%
Landscape Supplies	-	-	-	-	1,500	0.00%
Shop Supplies & Tools (& misc)	634	3,416	17,104	15,048	55,450	30.85%
Printing & Reproduction	446	943	2,377	3,251	27,070	8.78%
Uniforms	-	661	190	1,746	9,280	2.05%
Gas Purchases	58,258	1,512	185,746	80,761	592,625	31.34%
Safety Supplies	-	30	2,131	1,830	500	426.20%
Vehicle & Equipment Parts	10,994	20,540	93,769	54,640	209,426	44.77%
Miscellaneous Equipment	-	-	809	49	25,100	3.22%
Signs	-	4,665	2,770	8,142	12,000	23.08%
Supplies & Materials	70,332	31,767	304,896	165,467	932,951	32.68%
Accounting/Audit	-	-	-	-	9,930	0.00%
Bank Services	175	141	842	533	6,500	12.95%
Consulting Services	6,027	-	12,787	2,155	-	0.00%
Solid Waste/Recycling	304	283	913	1,132	5,060	18.04%
Contractor Fees	195,297	250,951	693,530	881,613	3,977,037	17.44%
Advertising	-	363	4,250	1,902	50,309	8.45%
Health Services	103	1,216	2,478	3,354	9,200	26.93%
Snow Removal Services	1,713	260	9,952	9,599	39,000	25.52%
Laundry Services	275	1,170	1,863	3,868	10,000	18.63%
Other Contracts/Obligations	3,593	854	11,279	6,469	100,478	11.23%
Purchased Services	207,487	255,238	737,894	910,625	4,207,514	17.54%



**City of Appleton**  
**VALLEY TRANSIT INCOME STATEMENT**  
**For four months Ending April 30, 2022**

Description	Month of April Actual	Prior Year April	YTD As of April Actual	Prior YTD April	2022 Amended Budget	2022 % of Total Budget
Electric	-	4,126	15,757	18,283	51,481	30.61%
Gas	-	1,449	14,631	9,891	17,500	83.61%
Water	-	-	1,837	1,759	7,850	23.40%
Waste Disposal/Collection	-	-	889	702	3,200	27.78%
Stormwater	-	-	2,655	2,713	9,401	28.24%
Telephone	320	1,202	3,283	4,666	17,700	18.55%
Utilities	320	6,777	39,052	38,014	107,132	36.45%
Building/Grounds Repair & Maintenance	-	354	436	788	-	-
Vehicle Repair & Maintenance	525	557	7,804	1,373	10,050	77.65%
Equipment Repair & Maintenance	-	140	1,045	3,809	13,674	7.64%
FMD Charges & Material	-	13,309	23,944	40,577	142,503	16.80%
Software Support	3,915	225	83,498	58,097	122,690	68.06%
Repairs & Maintenance	4,440	14,585	116,727	104,644	288,917	40.40%
Total Operating Expenses	658,997	766,500	3,055,475	2,693,592	11,757,887	25.99%
OPERATING INCOME (LOSS)	(507,920)	(631,501)	(2,669,835)	(2,363,367)	(10,117,514)	
<b>NON-OPERATING REVENUES</b>						
Federal Support	-	-	-	-	12,279,805	0.00%
State Support	2,471,395	-	2,471,395	121,967	2,959,167	83.52%
Appleton Support	275,230	-	1,100,920	-	725,763	151.69%
Other Local Support	679,062	593,071	1,439,628	1,478,677	2,014,910	71.45%
Investment Income	-	160	-	843	12,500	0.00%
Donations	4,167	4,167	16,815	17,164	63,386	26.53%
TOTAL NON-OPERATING REVENUE	3,429,854	597,398	5,028,758	1,618,651	18,055,531	27.85%
Buildings	13,840	-	34,842	27,206	8,640,397	0.40%
Machinery & Equipment	9,795	-	20,174	-	38,056	53.01%
Furniture & Fixtures	-	-	-	-	25,000	0.00%
Vehicles	-	491,075	2,471,395	2,485,405	2,571,395	96.11%
Capital Expenditures	23,635	491,075	2,526,411	2,512,611	11,274,848	22.41%
NET INCOME (LOSS)	2,898,299	(525,178)	(167,488)	(3,257,327)	(3,336,831)	

**City of Appleton**  
**PURCHASED TRANSPORTATION**  
**For four months Ending April 30, 2022**

Description	Month of April Actual	Prior Year April	YTD As of April Actual	Prior YTD April	2022 Amended Budget	2022 % of Total Budget
<b>PURCHASED TRANSPORTATION EXPENSE</b>						
VTII - Disabled	85,915	132,908	355,554	424,878	2,052,750	17.32%
VTII - Elderly	1,745	3,955	9,907	10,524	62,480	15.86%
PT - Optional (Sunday)	212	461	1,517	800	17,850	8.50%
Family Care Employment Transportation	-	32,099	-	135,736	613,360	0.00%
Outagamie County Demand Response Rural	26,784	28,266	113,838	92,560	275,007	41.39%
Outagamie County Human Services Transportation	527	1,428	2,244	3,859	11,900	18.86%
Neenah Dial - A - Ride	2,698	12,285	13,102	24,987	192,423	6.81%
Calumet County Van Service	1,281	5,383	8,093	15,706	27,666	29.25%
Connector - Extended Service Hours	19,549	30,194	99,549	101,728	412,000	24.16%
Connector - Extended Service Area	5,306	11,156	23,638	38,837	141,625	16.69%
Downtown Trolley	-	-	-	-	32,554	0.00%
Total Purchased Transportation	144,017	258,135	627,442	849,615	3,839,615	16.34%

**Total Passengers**

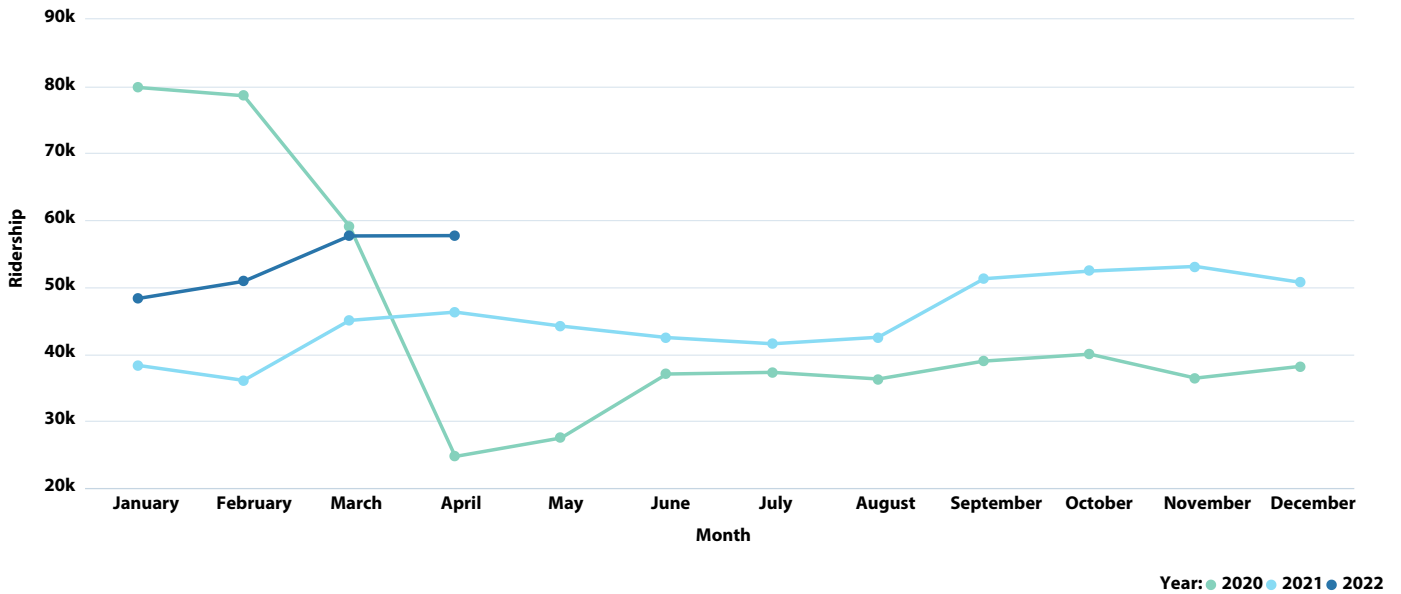
**57,698**

↗ 25% 46,272  
change prev. year

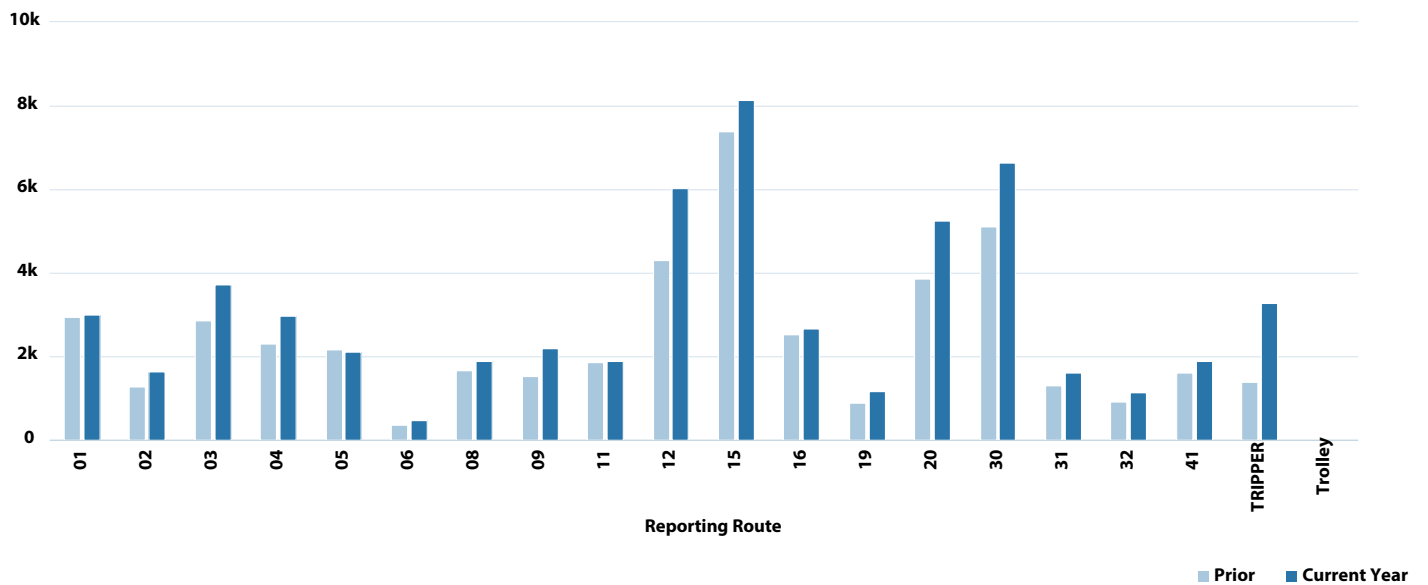
**Monthly Fare Group Trend**

Fare Group Desc	Prior Year	Current ▼	% Change
Passes & Tickets	20,908	24,616	17.7%
AASD	7,310	11,200	53.2%
Cash	8,183	8,608	5.2%
Transfers	7,550	7,480	-0.9%
FVTC	1,786	4,030	125.6%
Free	535	1,273	137.9%
Lawrence University	-	488	-

**Monthly Ridership Trend by Year**



**Monthly Ridership by Route**

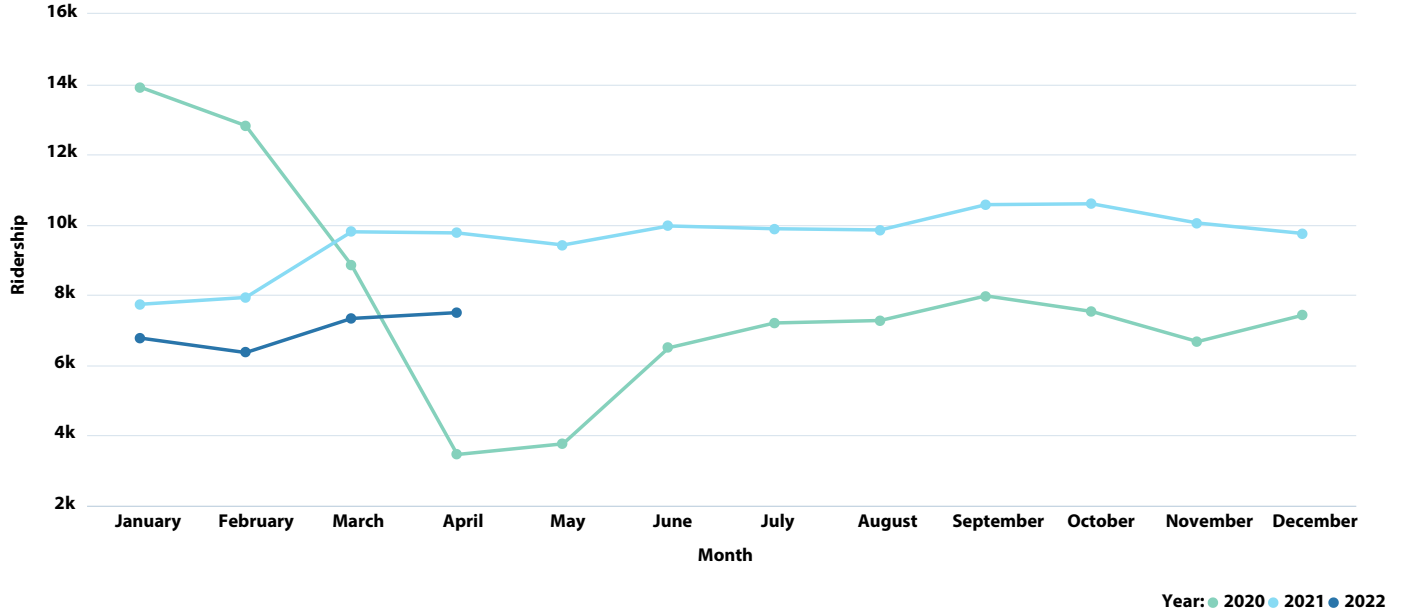


Total Passengers

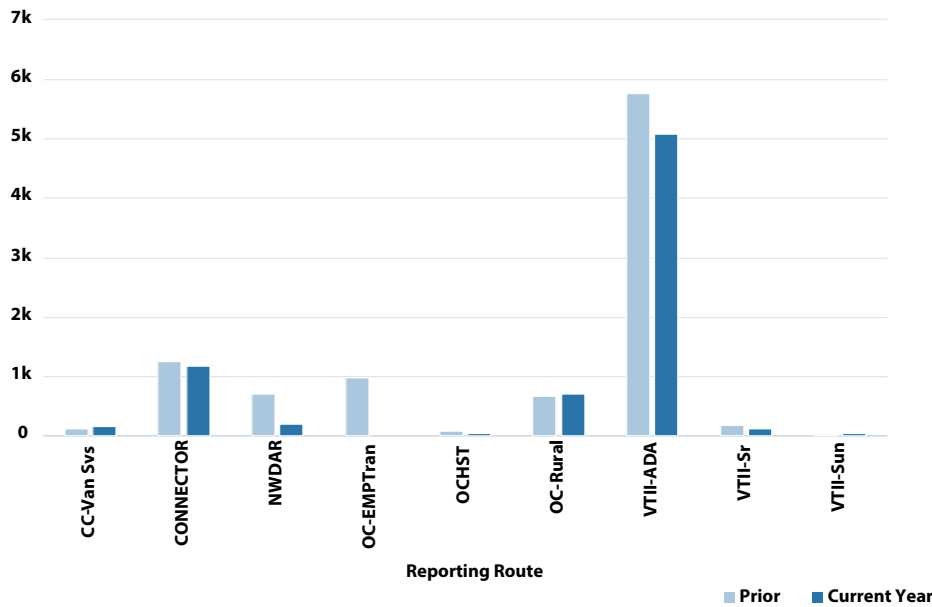
**7,499**

↘ -23%  
change | 9,767  
prev. year

Ridership Trend by Year



Monthly Ridership by Route



Change in Rides by Program

Reporting Route	Prior Year	Current Year	% Change
VTII-ADA	5,766	5,082	-11.86%
CONNECTOR	1,248	1,171	-6.17%
OC-Rural	668	711	6.44%
NWDAR	702	188	-73.22%
CC-Van Svs	119	157	31.93%
VTII-Sr	181	126	-30.39%
VTII-Sun	16	33	106.25%
OCHST	84	31	-63.10%
OC-EMPTTran	983	-	-100.00%